



Financial and Administrative Service Department
Purchasing Office
PO Box 1088, Austin, Texas, 78767

August 14, 2008

Techline Pipe L.P.
Attn: Rees Winstead
611 E. Braker Lane
Austin, TX 78753

The City has approved a contract with your firm for the supply of 24" Manhole Cover Casting Sets to the Austin Water Utility in accordance with the attached documents.

Responsible Department:	Austin Water Utility
Department Contact Person:	Darrell Richmond
Department Contact Email Address:	darrell.richmond@ci.austin.tx.us
Department Contact Telephone:	512/972-0313
Solicitation No.	STA0162
Project Name:	24-Month Contract for 24" Manhole Cover Casting Sets
Contractor Name:	Techline Pipe L.P.
Contract Number:	GA080000163
Contract Amount:	\$213,352.00
Option Amounts:	\$133,345.00
Contract Period	9/1/2008 through 08/31/2010
Options:	Two 12-Month Options
Requisition Number:	2200 08052700648
Council Date:	8/7/08
Agenda Item No:	34

Attached for your records is a fully executed copy of the contract between your firm and the City of Austin.

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please feel free to contact me.

Sincerely,

Stephen T. Aden, Sr.
Supervising Senior Buyer
Purchasing Office
Finance and Administrative
Service Department

cc: Darrell Richmond/AWU